Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 0000000000000000000011009

Vendor PEN PRODUCTS Remit to: 6075 LAKESIDE BLVD

INDIANAPOLIS IN 46278

PEN PRODUCTS Name and Address Cntct: JOHN RARDIN 6075 LAKESIDE BLVD of Vendor: INDIANAPOLIS IN 46278

Page 1 **of** 2

Warewashing Chemicals Requisition Nbr.:

Effective Date: 04/28/2009 **Expiration Date:** 04/27/2010

Agency Number:

Facility: ASA9-9-11 Vendor ID: 9948

Vendor Telephone Nbr: 317/388-8580--Name Of Contact Pers: JOHN RARDIN **FAX Number:** 317/280-3003--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Unit Price Line Number Quantity UNIT **Article and Description**

This is an award of a Quantity Purchase Agreement for Warewashing Chemicals.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	99,999,999.00 CS	00000000100025510	Detergent, Dish, Hands-Off, 1 Gallon	59.5000
2	99,999,999.00 PL	00000000100072435	HANDS OFF DISH WASH DET 5 GAL	75.4000
3	99,999,999.00 DR	00000000100072436	HANDS OFF DISH WASH DET 30 GAL	423.5000
4	99,999,999.00 CS	00000000100025513	Chemical, Warewashing, Film-AwayRinseAgent, 1 Gallon	67.5000
5	99,999,999.00 PL	00000000100072437	FILM-AWAY RINSE AGENT 5 GAL PL	83.7500
6	99,999,999.00 DR	00000000100072438	FILM-AWAY RINSE AGENT 30 GAL	483.2500
7	99,999,999.00 CS	00000000100025516	Detergent, Dish, HandsOn, 1 Gallon	34.5000
8	99,999,999.00 PL	rapid grease cutting acti	Detergent Dish Hands-On Liquid dishwash soap. This is a special blend of detergents and emulsifiers for on that contains no phosphates and is mild to roduct that holds its suds.	42.2500
9	99,999,999.00 CS	00000000100072446	HANDS DISH DETERGENT 24/16 OZ	41.5000
10	99,999,999.00 CS	00000000100025518	Cleaner,Pot/Pan,InsideJob,1Gallon	67.0000
11	99,999,999.00 PL	00000000100072440	INSIDE JOB P&P CLEANER 5 GAL	83.2500
12	99,999,999.00 DR	00000000100025520	Cleaner,Pot/Pan,InsideJob,30GallonDrum	480.8000
13	99,999,999.00 CS	00000000100025521	Chemical, Soak, Shine-On, Silverware, 1 Gallon	33.2500
14	99,999,999.00 CS	00000000100025522	Delimer,Hold-theLime,1Gallon	53.7500
15	99,999,999.00 CS	00000000100072441	CHLORINATED LIQUID DISH MACHINE DETERGENT 4/1 GAL	53.2000
16	99,999,999.00 CS	00000000100072442	LOW TEMP RINSE AGENT 4/1 GAL	65.0000
17	99,999,999.00 PL	00000000100072443	LOW TEMP RINSE AGENT 5 GAL	80.6000
18	99,999,999.00 DR	00000000100072444	LOW TEMP RINSE AGENT 30 GAL DR	464.4000
19	99,999,999.00 CS	00000000100072445	PEN QUAT PLUS DISINFECTANT 4/1 GAL	40.0000
20	99,999,999.00 CS	000000000100082219 Registered. Sanitizer/de institutional-industrial-sc	Gone Clean Sanitizer 4 half-gallon jugs/case EPA odorizer for hool-dairy-restaurant-food handling and process	21.0000

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PEN PRODUCTS Vendor 6075 LAKESIDE BLVD Remit to:

INDIANAPOLIS IN 46278

Name and PEN PRODUCTS Address Cntct: JOHN RARDIN of Vendor: 6075 LAKESIDE BLVD INDIANAPOLIS IN 46278

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	Line Number	Quantity UNI	· -	Article and Description al kitchen use. For washable hard nonporous surfaces.	Unit Price
:	21	99,999,999.00 CS	00000000100072447	NO RINSE SANITIZER 2/1 GAL	17.0000
:	22	99,999,999.00 CS	00000000100072448	NO RINSE SANITIZER 71/1.75 PKT	11.0000
		The	following LIN/CEFACT L	Init of Measure	

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

CS Case DR Drum PLPail

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3150